



Special Committee on Ways and Means

Regular Meeting

~ Agenda ~

Thursday, June 26, 2014

6:00 PM

Committee "B" (City Hall 3rd Floor)

1. Resolution Authorizing Approval of the following sole source contract award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Affiliated Computer Services
(Public Property)

Unit Price

2. Resolution Authorizing Approval of the following sole source contract award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Gatso USA
(Public Property)

Unit Price

3. Resolution Authorizing Approval of the following Change Order Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Narragansett Improvement
(Department of Public Works)

\$25,000.00

4. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Parkside Utility Construction
(Providence Water Supply Board)

\$8,300,000.00

5. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

EOS Systems, Inc.
(Water Supply Board)

\$40,000.00

6. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

No-Des, Inc.
(Water Supply Board)

\$230,000.00

7. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Greenwood Emergency Vehicles \$50,000.00
(Fire Department)

8. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Physio Control \$79,164.00
(Fire Department)

9. Resolution Authoring Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Stryker Medical \$6,000.00
(Fire Department)

10. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Firematic Supply Company \$20,000.00
(Fire Department)

11. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

A-1 Battery & Electric, Inc. \$20,000.00
(Fire Department)

12. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

MLC \$7.37 million over 5 years
(Finance & Public Property)

13. Resolution Authorizing Approval of the following Piggyback Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Motorola Solutions \$202,372.00
(Communications)

14. Resolution Authorizing Approval of the following Piggyback Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Motorola Solutions (Communications)	\$350,000.00
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15. Resolution Authorizing Approval of the following Piggyback Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Motorola Solutions (Communications)	\$170,761.20
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16. Resolution Authorizing Approval of the following Piggyback Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Motorola Solutions (Communications)	\$80,000.00
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PER ORDER THE SPECIAL COMMITTEE ON WAYS AND MEANS
Councilman David Salvatore, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.